

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

In re:	§	Case No. 2:15-BK-53073
	§	
GEORGE THOMAS CONTRACTOR,	§	
INC.	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Clyde C. Hardesty, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$41,130.00	Assets Exempt:	NA
<i>(without deducting any secured claims)</i>			
Total Distributions to Claimants:	\$7,936.63	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$43,982.47		

3) Total gross receipts of \$51,919.10 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$51,919.10 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$43,982.47	\$43,982.47	\$43,982.47
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$15,035.82	\$53,715.42	\$50,319.53	\$7,936.63
General Unsecured Claims (from Exhibit 7)	\$747,975.11	\$485,145.58	\$444,765.90	\$0.00
Total Disbursements	\$763,010.93	\$582,843.47	\$539,067.90	\$51,919.10

4). This case was originally filed under chapter 7 on 05/08/2015. The case was pending for 28 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/17/2017

By: /s/ Clyde C. Hardesty
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Accounts Receivable (Including Mechanics Liens) In Debtor's Possession	1121-000	\$11,517.98
2003 Ford F-250 Superduty Pickup (Free & Clear) 140k Miles (Not Road Worthy) In Debtor's Possession	1129-000	\$1,500.00
Chase Bank-Checking In Debtor's Possession	1129-000	\$128.83
Office Equipment & Supplies (Replacement Cost) In Debtor's Possession	1129-000	\$3,500.00
2003 ToolCat, and hauling trailer.	1229-000	\$22,100.00
Foreclosure Proceeds. Woods Cove III VS. Felix Martinez ET AL	1229-000	\$9,016.76
Insurance Company Anthem refund to Company.	1229-000	\$3,052.51
Insurance Proceeds.	1229-000	\$1,103.02
TOTAL GROSS RECEIPTS		\$51,919.10

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

NONE

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Clyde C. Hardesty, Trustee	2100-000	NA	\$5,845.96	\$5,845.96	\$5,845.96
Clyde C. Hardesty, Trustee	2200-000	NA	\$422.24	\$422.24	\$422.24
Tim Reed	2420-000	NA	\$250.00	\$250.00	\$250.00
Pinnacle Bank	2600-000	NA	\$867.30	\$867.30	\$867.30
Kegler,Brown, Hill & Ritter, Attorney for Trustee	3210-000	NA	\$29,553.00	\$29,553.00	\$29,553.00
Nancy Willis, Special Counsel for Trustee	3210-600	NA	\$2,500.00	\$2,500.00	\$2,500.00
Kegler,Brown, Hill & Ritter, Attorney for Trustee	3220-000	NA	\$1,171.43	\$1,171.43	\$1,171.43
Nancy Willis, Special Counsel for Trustee	3220-610	NA	\$22.54	\$22.54	\$22.54

Tony Hoskinson, Accountant for Trustee	3410-000	NA	\$1,850.00	\$1,850.00	\$1,850.00
Tony W. Hoskinson CPA, Accountant for Trustee	3410-000	NA	\$1,500.00	\$1,500.00	\$1,500.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$43,982.47	\$43,982.47	\$43,982.47

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
16	Internal Revenue Service	5800-000	\$0.00	\$12,972.44	\$12,972.44	\$1,395.88
22	Regional Income Tax Agency	5800-000	\$0.00	\$314.66	\$314.66	\$33.86
27	Ohio Department of Job & Family Services	5800-000	\$0.00	\$7,231.20	\$7,231.20	\$778.11
34	Scott Bergstrom	5300-000	\$0.00	\$6,293.97	\$2,898.08	\$2,229.17
37	Ohio Department of Taxation	5800-000	\$0.00	\$2,700.95	\$2,700.95	\$290.63
40	Ohio Bureau of Workers' Compensation	5800-000	\$0.00	\$23,605.74	\$23,605.74	\$2,540.07
	City of Columbus	5300-000	\$420.84	\$0.00	\$0.00	\$72.45
	IRS	5300-000	\$0.00	\$280.39	\$280.39	\$280.39
	IRS	5300-000	\$0.00	\$179.68	\$179.68	\$179.68
	IRS	5300-000	\$0.00	\$42.02	\$42.02	\$42.02
	State of Ohio	5300-000	\$414.98	\$94.37	\$94.37	\$94.37
	Bureau of Workers Compensation	5800-000	\$14,200.00	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$15,035.82	\$53,715.42	\$50,319.53	\$7,936.63

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	CMS Enterprises, Inc. dba Servicemaster by Marshal	7100-000	\$48,927.16	\$28,130.87	\$28,130.87	\$0.00
2	Hina Enviromental	7100-000	\$1,230.00	\$1,230.00	\$1,230.00	\$0.00

	Solutions, Inc.					
3	CRI Digital	7100-000	\$1,684.77	\$1,684.17	\$1,684.17	\$0.00
4	Columbus Door Sales	7100-000	\$4,345.00	\$4,345.00	\$4,345.00	\$0.00
5	Edwards/Mooney & Moses	7100-000	\$8,400.00	\$8,400.00	\$8,400.00	\$0.00
6	Jackson LawnCare	7100-000	\$1,142.19	\$1,142.19	\$1,142.19	\$0.00
7	Plumbing Solutions, Inc.	7100-000	\$4,850.40	\$2,306.40	\$2,306.40	\$0.00
8	Fairfield Insulation & Drywall Inc.	7100-000	\$1,016.00	\$1,094.52	\$1,094.52	\$0.00
9	Waibel Electric Company Inc	7100-000	\$1,936.00	\$1,936.00	\$1,936.00	\$0.00
10	City of Columbus Treasurer	7100-000	\$420.84	\$420.84	\$420.84	\$0.00
11	Best Supply, Inc.	7100-000	\$2,244.87	\$2,282.37	\$2,282.37	\$0.00
12	Spooner, Incorporated	7100-000	\$1,000.00	\$1,250.00	\$1,250.00	\$0.00
13	The Carter -Jones Lumber Co.	7100-000	\$29,545.58	\$32,660.35	\$32,660.35	\$0.00
14	Windsor Construction Services	7100-000	\$28,521.00	\$25,521.00	\$25,521.00	\$0.00
15	Gutters Unlimited Of Central Ohio Inc	7100-000	\$1,298.95	\$1,428.95	\$1,428.95	\$0.00
16a	Internal Revenue Service	7100-000	\$0.00	\$29.60	\$29.60	\$0.00
17	Tony W Hoskinson CPA	7100-000	\$2,975.00	\$1,547.50	\$1,547.50	\$0.00
18	Gary J Galbreath	7100-000	\$0.00	\$42,175.33	\$42,175.33	\$0.00
19	Diversified Labor Support, LLC	7100-000	\$34,432.71	\$35,573.87	\$35,573.87	\$0.00
20	Prim Painting LTD	7100-000	\$6,900.00	\$6,900.00	\$6,900.00	\$0.00
21	Speedway	7100-000	\$303.45	\$559.56	\$559.56	\$0.00
23	Ralph Rhodes Masonry Inc	7100-000	\$22,083.00	\$22,083.00	\$22,083.00	\$0.00
24	Builders Heating & Cooling Inc.	7100-000	\$23,224.00	\$21,150.16	\$21,150.16	\$0.00
25	CleanTurn International LLC	7100-000	\$8,184.38	\$8,184.38	\$8,184.38	\$0.00
26	Geiger Brothers Mechanical Contractors Inc	7100-000	\$22,000.00	\$22,000.00	\$22,000.00	\$0.00
28	The Ohio Valley Bank Company	7100-000	\$12,000.00	\$7,303.25	\$7,303.25	\$0.00

29	The Ohio Valley Bank Company	7100-000	\$12,000.00	\$2,437.72	\$2,437.72	\$0.00
30	The Ohio Valley Bank Company	7100-000	\$12,000.00	\$2,343.07	\$2,343.07	\$0.00
31	Righter Plumbing Inc	7100-000	\$29,060.70	\$32,949.70	\$32,949.70	\$0.00
32	North Creek Construction	7100-000	\$6,299.88	\$5,895.66	\$5,895.66	\$0.00
33	Timothy G Crowley Esq	7100-000	\$1,715.94	\$1,947.43	\$1,947.43	\$0.00
35	Edward M. Saraniero and Pamela J. Saraniero	7100-000	\$0.00	\$40,379.68	\$0.00	\$0.00
36	Thomas Fenner Woods Agency Inc	7100-000	\$35,091.00	\$33,333.00	\$33,333.00	\$0.00
37a	Ohio Department of Taxation	7100-000	\$0.00	\$896.11	\$896.11	\$0.00
38	Efficient Electric Corp.	7100-000	\$80,528.54	\$76,905.29	\$76,905.29	\$0.00
39	Randy and Deborah York	7200-000	\$1,936.00	\$4,782.61	\$4,782.61	\$0.00
41	Waibel Electric Company Inc	7200-000	\$1,936.00	\$1,936.00	\$1,936.00	\$0.00
	Aeroteck Electrical Service	7100-000	\$495.00	\$0.00	\$0.00	\$0.00
	Albany Club Apartments	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	American Electric Power	7100-000	\$1,397.42	\$0.00	\$0.00	\$0.00
	American Express	7100-000	\$9,700.00	\$0.00	\$0.00	\$0.00
	American Hauling & Dumpster Rental	7100-000	\$3,525.00	\$0.00	\$0.00	\$0.00
	Andrea Silines	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Andrea Simpson	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Annette Anderson	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Anthem Blue Cross	7100-000	\$4,000.00	\$0.00	\$0.00	\$0.00
	Anthony Penn	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Aries Court Apartments	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	AT&T	7100-000	\$185.72	\$0.00	\$0.00	\$0.00
	Attorney Gregory D Wooldridge	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Aveda	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Balaganthan Somakandan	7100-000	\$1,300.00	\$0.00	\$0.00	\$0.00

Baldwin Construction	7100-000	\$9,295.41	\$0.00	\$0.00	\$0.00
Beth Mellen	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Better Business Bureau of Central	7100-000	\$355.00	\$0.00	\$0.00	\$0.00
Betty Burley	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Betty Slotnick	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Bill Bear	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Bobcat Enterprises, Inc.	7100-000	\$87.21	\$0.00	\$0.00	\$0.00
Brad & Barbara Harshaw	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Brenetta Geiger	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Brent Granger	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Bruce Yantis	7100-000	\$700.00	\$0.00	\$0.00	\$0.00
Buckeye Exterior Services LLC	7100-000	\$12,220.00	\$0.00	\$0.00	\$0.00
Byron Pliler	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Canal Service Corp.	7100-000	\$312.48	\$0.00	\$0.00	\$0.00
Capital One Commerical	7100-000	\$2,766.58	\$0.00	\$0.00	\$0.00
Carlene Hawkins	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Carolyn Brewer	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Cartridge World	7100-000	\$545.52	\$0.00	\$0.00	\$0.00
Central Ohio Concrete Cutting, Inc.	7100-000	\$225.00	\$0.00	\$0.00	\$0.00
Charles Wiley	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Chase Bank	7100-000	\$9,800.00	\$0.00	\$0.00	\$0.00
Cheryl Huckaba	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Christina Jackson	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Christine Pinney	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
City of Hilliard	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Columbia Gas of Ohio Inc.	7100-000	\$1,211.31	\$0.00	\$0.00	\$0.00
Columbus Engineering	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Community Housing Network	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Continental Message Solutions, Inc.	7100-000	\$142.80	\$0.00	\$0.00	\$0.00
Cove at Cooper Lakes	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Crawford Contractor	7100-000	\$1,185.05	\$0.00	\$0.00	\$0.00

Connection						
Dale Houston	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dale Seif, Jr.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dan Smith	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
David Gardner	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
David Mullins	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
David Ritter	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davis Bradley	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deluxe Door Systems, Inc.	7100-000	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00
Denver Lightner	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diann Bolander	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donald Adair	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donald Sorensen	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donna Decker	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donna Grove	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donna Harper	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Douglas U. Pleitez	7100-000	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
E.C. Supply, Inc.	7100-000	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00
Elizabeth Law	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Emerson Mayer	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Energy Tech Solutions, Inc.	7100-000	\$782.15	\$0.00	\$0.00	\$0.00	\$0.00
Eric Hauter	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eric Thomas	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fox Mechanical, Co.	7100-000	\$2,455.25	\$0.00	\$0.00	\$0.00	\$0.00
FYDA Freightliner Columbus, Inc.	7100-000	\$6.30	\$0.00	\$0.00	\$0.00	\$0.00
G.G.C. Wholesale Carpets	7100-000	\$42,047.60	\$0.00	\$0.00	\$0.00	\$0.00
Geneva Condit	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ginny Young	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grave Fence Company	7100-000	\$3,684.03	\$0.00	\$0.00	\$0.00	\$0.00
Gus & Leanna Maschmann	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gutters Unlimited	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Harold Rogers	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Harry Suehr	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Heather Kamann	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Helen Gillispie	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Herschel Smith	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hojjait Adeli	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Holtz Electric, LLC	7100-000	\$1,875.00	\$0.00	\$0.00	\$0.00
Home Depot Credit Services	7100-000	\$87,516.68	\$0.00	\$0.00	\$0.00
Homestead Floors, Inc.	7100-000	\$661.50	\$0.00	\$0.00	\$0.00
Interior Surfaces, Inc.	7100-000	\$1,900.18	\$0.00	\$0.00	\$0.00
Irene & James Wamack	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ithel Slack	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jack & Marcia Conley	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jagdish Davda	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
James Berry	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
James Peters	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
James Shoots	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jane Tweedy	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Janet Popa	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jean Hildenbrand	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jeff & Tina Wallace	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jeff Hicks	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jennifer Sowash	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
John A VanPaepeghem, Jr.	7100-000	\$2,500.00	\$0.00	\$0.00	\$0.00
John Petzinger	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Joseph Finan	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Joseph Tinnes	7100-000	\$1,265.00	\$0.00	\$0.00	\$0.00
Joyce Starr	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Kandalia Delaney	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Karen Ferguson	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Katherine Harvey	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Little Blessing Acadmey	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Local Waste Services	7100-000	\$1,168.18	\$0.00	\$0.00	\$0.00
Lolita Perryman	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Luke Heider	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Macmed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Marilyn Graham	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Marjory Barnes	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Mark Shaw	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

Martin Bradshaw	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Martin Fenlon	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Mary Lane	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Massachusetts Mutual Life Insurnace	7100-000	\$3,609.31	\$0.00	\$0.00	\$0.00
Matheson Tri-Gas Inc.	7100-000	\$1,337.66	\$0.00	\$0.00	\$0.00
Matthew Bennett	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
McCarty Associates, LLC	7100-000	\$2,800.00	\$0.00	\$0.00	\$0.00
Meredith Merz	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Michael Perkins	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Michael Wieland	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Mid Ohio Hearth Products	7100-000	\$2,634.05	\$0.00	\$0.00	\$0.00
Mike & Bonnie McCann	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Miracle Method of Columbus	7100-000	\$895.50	\$0.00	\$0.00	\$0.00
Moble Mini, Inc.	7100-000	\$135.91	\$0.00	\$0.00	\$0.00
Mount Carmel Occupational Health	7100-000	\$185.00	\$0.00	\$0.00	\$0.00
Mourad Beddar	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
My Heating & Cooling Co.	7100-000	\$1,339.00	\$0.00	\$0.00	\$0.00
Nam Le	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
North Central Insulation, Inc.	7100-000	\$695.00	\$0.00	\$0.00	\$0.00
Oakhaven Condo Association	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ohio Moblie Shredding	7100-000	\$53.65	\$0.00	\$0.00	\$0.00
Outtasite Resouces	7100-000	\$300.00	\$0.00	\$0.00	\$0.00
Paetec	7100-000	\$26.56	\$0.00	\$0.00	\$0.00
Pam Loch	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Patricia Harris	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Patricia Lowery	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Paul & Debbie Arn	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Paul Chambers	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Paul Melcher	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Paul Mueller	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Paul Stang	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

Penny Murray	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Pickaway Drywall	7100-000	\$4,550.00	\$0.00	\$0.00	\$0.00
Pike County Treasurer	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
PPG Architectural Finishes	7100-000	\$6,737.45	\$0.00	\$0.00	\$0.00
Pringles Inc.	7100-000	\$417.25	\$0.00	\$0.00	\$0.00
Professional Medical Evaluations	7100-000	\$1,055.10	\$0.00	\$0.00	\$0.00
R2 Properties LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Raj Patel	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ralph Luffler	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ray Eckles	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Refreshing Touch Painting, Inc.	7100-000	\$12,539.20	\$0.00	\$0.00	\$0.00
Rhoda Carse	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Richard Smith	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Righter Plumbing, Inc.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Rite Rug Company Inc.	7100-000	\$4,284.15	\$0.00	\$0.00	\$0.00
River Park Towers	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Robert Cunningham	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Robert Hanson	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Robert Metzker	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Roberth Smith	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ron O'Brien	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ronald Kramer	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ronnie Smith	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Rose Weyland	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Roy & Kathy Lydic	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Rumpke	7100-000	\$4,489.32	\$0.00	\$0.00	\$0.00
Ry Chan	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ryan Coffman	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Safway Services, LLC	7100-000	\$5,260.13	\$0.00	\$0.00	\$0.00
Sams Club	7100-000	\$1,300.00	\$0.00	\$0.00	\$0.00
Sarah Banco	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Scott Bergstrom	7100-000	\$49.45	\$0.00	\$0.00	\$0.00
ServiceMaster	7100-000	\$28,130.87	\$0.00	\$0.00	\$0.00

Clean					
Shane Overla	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sherry Bohanna	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Stanley Jackson	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Stephan Ogden	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sterling Staffing Services, Inc.	7100-000	\$1,267.21	\$0.00	\$0.00	\$0.00
Sub Zero Hearing & Air Conditioning	7100-000	\$955.00	\$0.00	\$0.00	\$0.00
Summerwynd Apartments	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sunbelt Rentals	7100-000	\$254.35	\$0.00	\$0.00	\$0.00
Syncb/banana Rep	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Tamara Pleskach	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
The Andersons	7100-000	\$650.00	\$0.00	\$0.00	\$0.00
Thelma Tippet	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Thomas Walker	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Tim & Angela Schaub	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Time Warner	7100-000	\$262.64	\$0.00	\$0.00	\$0.00
TNT Equipment Co.	7100-000	\$3,484.32	\$0.00	\$0.00	\$0.00
Todd & Amy Kerin	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Tracy Hartshorn	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Tracy Owens	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Tracy Shoemaker	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Two Sons, Inc.	7100-000	\$144.80	\$0.00	\$0.00	\$0.00
Wanda Petty	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Waterworks	7100-000	\$246.00	\$0.00	\$0.00	\$0.00
Wayne Schumaker	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Western Reserve Group	7100-000	\$478.00	\$0.00	\$0.00	\$0.00
William Matlock	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
William O'Malley	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Wilma Elmore	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Worthinglen Condo Association	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Wrist Engineering Co.	7100-000	\$878.50	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$747,975.11	\$485,145.58	\$444,765.90	\$0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 1

Exhibit 8

ASSET CASES

Case No.: 15-53073-CKP
Case Name: GEORGE THOMAS CONTRACTOR, INC.
For the Period Ending: 10/17/2017

Trustee Name: Clyde C. Hardesty
Date Filed (f) or Converted (c): 05/08/2015 (f)
§341(a) Meeting Date: 06/16/2015
Claims Bar Date: 08/20/2015

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Cash on Hand In Debtor's Possession	\$0.00	\$0.00	\$0.00	FA
2	Chase Bank-Checking In Debtor's Possession	\$1,939.46	\$1,939.46	\$128.83	FA
Asset Notes: Trustee to Collect.					
3	Accounts Receivable (Including Mechanics Liens) In Debtor's Possession	\$212,191.40	\$11,517.98	\$11,517.98	FA
Asset Notes: Trustee is uncertain as to how much is collectible, however effort will be made to collect.					
4	Insurance Claim Reimbursement of Kelly L. Stafford Sr Deductible \$1,000.00 In Debtor's Possession	\$1,000.00	\$0.00	\$0.00	FA
5	2003 Ford F-250 Superduty Pickup (Free & Clear) 140k Miles (Not Road Worthy) In Debtor's Possession	\$1,000.00	\$0.00	\$1,500.00	FA
Asset Notes: Trustee to determine value. Value is \$1,500.00					
6	2014 Kia Soul (Hyundai of America) 10k Miles/Lease In Debtor's Possession	\$0.00	\$0.00	\$0.00	FA
Asset Notes: Trustee to reject lease on this vehicle.					
7	Office Equipment & Supplies (Replacement Cost) In Debtor's Possession	\$19,921.00	\$3,500.00	\$3,500.00	FA
Asset Notes: Value to be determined.					
8	Construction Equipment & Supplies (Replacement Cost) In Debtor's Possession	\$40,130.00	Unknown	\$0.00	FA
Asset Notes: Value to be determined. The tool cast in Asset 10 is part of this, and probably is the only asset for liquidation.					
9	Insurance Proceeds. (u)	\$0.00	\$1,103.02	\$1,103.02	FA
Asset Notes: Insurance proceeds relating to customers Michael & Amy Yoakum					
10	2003 ToolCat, and hauling trailer. (u)	\$0.00	\$22,100.00	\$22,100.00	FA
11	Insurance Company Anthem refund to Company. (u)	\$0.00	\$3,052.51	\$3,052.51	FA
Asset Notes: Refund					
12	Foreclosure Proceeds. Woods Cove III VS. Felix Martinez ET AL (u)	\$0.00	\$9,016.76	\$9,016.76	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit 8

Case No.: 15-53073-CKP
Case Name: GEORGE THOMAS CONTRACTOR, INC.
For the Period Ending: 10/17/2017

Trustee Name: Clyde C. Hardesty
Date Filed (f) or Converted (c): 05/08/2015 (f)
§341(a) Meeting Date: 06/16/2015
Claims Bar Date: 08/20/2015

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding unknown value)	\$276,181.86	\$52,229.73		\$51,919.10	<u>Gross Value of Remaining Assets</u> \$0.00

Major Activities affecting case closing:

- 06/30/2016 Trustee filed final Tax Return for the estate in May, 2016. Fee Application filed for accountant in June, 2016. After Order is received, final payment will be made to Tony Hoskinson for Accounting services. Payment to be made in July, 2016. Trustee expects to file TFR in August or September, 2016.
- 06/30/2015 Trustee is hiring Kegler,Brown,Hill & Ritter to help liquidate the remaining assets of company. Kegler filed a Motion for Turnover in June, 2015 regarding checking account funds. Trustee viewed the office furniture, and inventory in June, 2015, and will hire an auctioneer in July, 2015. The accounts recievable is being analyzed by Kegler, and the Trustee as to collectability, and action to collect will commence in July, 2015. Trustee hopes to file a TFR March, 2016, depending on the accounts receivable, and potential litigation.

Initial Projected Date Of Final Report (TFR): 03/01/2016Current Projected Date Of Final Report (TFR): 09/15/2016

/s/ CLYDE C. HARDESTY

CLYDE C. HARDESTY

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-53073-CKP
Case Name: GEORGE THOMAS CONTRACTOR, INC.
Primary Taxpayer ID #: **_***3644
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/8/2015
For Period Ending: 10/17/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0126
Account Title: George Thomas Contractors
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/25/2015	(3)	Charlotte A Murnane		1121-000	\$70.42		\$70.42
09/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$0.02	\$70.40
09/04/2015	(3)	Michele Bowling	Accounts Receivable	1121-000	\$547.56		\$617.96
10/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$1.05	\$616.91
10/05/2015	(2)	Chase Bank	checking Account Funds	1129-000	\$9.76		\$626.67
10/05/2015	(2)	Chase Bank	Checking Account funds.	1129-000	\$119.07		\$745.74
10/05/2015	(5)	George Thomas	Pickup Equity	1129-000	\$1,500.00		\$2,245.74
10/05/2015	(9)	State Farm Insurance	Insurance Proceeds	1229-000	\$1,103.02		\$3,348.76
10/14/2015	(10)	Jake Thomas	Purchase of Tool Cat, and Hauling Trailer	1229-000	\$22,100.00		\$25,448.76
11/02/2015	(3)	Kenney Sue Sharon	Repayment of loan from principal's brother	1121-000	\$6,400.00		\$31,848.76
11/02/2015	(7)	George Thomas	Purchase of remaining Equipment, and Supplies.	1129-000	\$3,500.00		\$35,348.76
11/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$24.97	\$35,323.79
12/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$54.15	\$35,269.64
12/30/2015	(3)	Edward Saraniero	Settlement of Receivable	1121-000	\$4,500.00		\$39,769.64
01/05/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$57.16	\$39,712.48
01/14/2016	5001	Tony W. Hoskinson CPA	Accounting Fees pursuant to Court Order.	3410-000		\$1,500.00	\$38,212.48
01/14/2016	5002	Tim Reed	Cost to pick up, and store Bobcat Loader	2420-000		\$250.00	\$37,962.48
01/26/2016	(11)	Community Insurance Company	Insurance Premium refund.	1229-000	\$3,052.51		\$41,014.99
02/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$63.89	\$40,951.10
03/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$61.80	\$40,889.30
04/04/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$66.00	\$40,823.30
05/03/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$63.77	\$40,759.53
05/12/2016	5003	Nancy Willis	Special Counsel Fees	3210-600		\$2,500.00	\$38,259.53
05/12/2016	5004	Nancy Willis	Expenses Special Counsel	3220-610		\$22.54	\$38,236.99
06/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$63.82	\$38,173.17
07/05/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$59.63	\$38,113.54
08/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$61.53	\$38,052.01
08/16/2016	5005	Tony Hoskinson	Accounting Fees	3410-000		\$1,850.00	\$36,202.01
SUBTOTALS					\$42,902.34	\$6,700.33	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-53073-CKP
Case Name: GEORGE THOMAS CONTRACTOR, INC.
Primary Taxpayer ID #: **_***3644
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/8/2015
For Period Ending: 10/17/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0126
Account Title: George Thomas Contractors
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$60.46	\$36,141.55
10/04/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$56.46	\$36,085.09
11/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$58.25	\$36,026.84
12/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$56.28	\$35,970.56
01/04/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$58.06	\$35,912.50
01/13/2017	(12)	Franklin County Sherriff's Office	Foreclosure Proceeds	1229-000	\$9,016.76		\$44,929.26
03/09/2017	5006	Kegler,Brown, Hill & Ritter	Attorney Fees	3210-000		\$29,553.00	\$15,376.26
03/09/2017	5007	Kegler,Brown, Hill & Ritter	Attorney Expenses	3220-000		\$1,171.43	\$14,204.83
03/15/2017	5008	Clyde C. Hardesty	Trustee Compensation	2100-000		\$5,845.96	\$8,358.87
03/15/2017	5009	Clyde C. Hardesty	Trustee Expenses	2200-000		\$422.24	\$7,936.63
03/15/2017	5010	Scott Bergstrom		5300-000		\$2,229.17	\$5,707.46
03/15/2017	5011	Internal Revenue Service		5800-000		\$1,395.88	\$4,311.58
03/15/2017	5012	Regional Income Tax Agency		5800-000		\$33.86	\$4,277.72
03/15/2017	5013	Ohio Department of Job & Family Services		5800-000		\$778.11	\$3,499.61
03/15/2017	5014	Ohio Department of Taxation		5800-000		\$290.63	\$3,208.98
03/15/2017	5015	Ohio Bureau of Workers' Compensation		5800-000		\$2,540.07	\$668.91
03/20/2017		IRS	SS payment	5300-000		\$179.68	\$489.23
03/20/2017		IRS	Medicare payment	5300-000		\$42.02	\$447.21
03/20/2017		IRS	Federal Income Tax payment	5300-000		\$280.39	\$166.82
03/20/2017	5008	VOID: Clyde C. Hardesty		2100-003		(\$5,845.96)	\$6,012.78
03/20/2017	5016	State of Ohio	State payment	5300-000		\$94.37	\$5,918.41
03/20/2017	5017	City of Columbus	City of Columbus tax	5300-000		\$72.45	\$5,845.96
03/20/2017	5018	Clyde C. Hardesty	Trustee Compensation	2100-000		\$5,845.96	\$0.00
07/17/2017		IRS	SS payment	5300-000		(\$179.68)	\$179.68
07/17/2017		IRS	Medicare payment	5300-000		(\$42.02)	\$221.70
07/17/2017		IRS	Federal Income Tax payment	5300-000		(\$280.39)	\$502.09

SUBTOTALS

\$9,016.76

\$44,716.68

FORM 7
Page 18 of 19
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-53073-CKP
Case Name: GEORGE THOMAS CONTRACTOR, INC.
Primary Taxpayer ID #: **_***3644
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/8/2015
For Period Ending: 10/17/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0126
Account Title: George Thomas Contractors
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/19/2017	5019	Internal Revenue Service	Social Security-179.68 Medicare-42.02 Fed Tax-280.39	*		\$502.09	\$0.00
			Social Security \$(179.68)	5300-000			\$0.00
			Medicare \$(42.02)	5300-000			\$0.00
			Fed Tax \$(280.39)	5300-000			\$0.00

TOTALS:	\$51,919.10	\$51,919.10	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$51,919.10	\$51,919.10	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$51,919.10	\$51,919.10	

For the period of 5/8/2015 to 10/17/2017

Total Compensable Receipts:	\$51,919.10
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$51,919.10
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$51,919.10
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$51,919.10
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 08/24/2015 to 10/17/2017

Total Compensable Receipts:	\$51,919.10
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$51,919.10
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$51,919.10
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$51,919.10
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-53073-CKP
Case Name: GEORGE THOMAS CONTRACTOR, INC.
Primary Taxpayer ID #: **_***3644
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/8/2015
For Period Ending: 10/17/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0126
Account Title: George Thomas Contractors
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$51,919.10

\$51,919.10

\$0.00

For the period of 5/8/2015 to 10/17/2017

Total Compensable Receipts: \$51,919.10
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$51,919.10
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$51,919.10
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$51,919.10
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 05/08/2015 to 10/17/2017

Total Compensable Receipts: \$51,919.10
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$51,919.10
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$51,919.10
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$51,919.10
Total Internal/Transfer Disbursements: \$0.00

/s/ CLYDE C. HARDESTY

CLYDE C. HARDESTY